


Chief, Finance Division

SECRET

14 April 1955

Comptroller

25X1A

Project  Allotment 5-1004-50-007

1. Reference is made to my memorandum of 31 March 1955 which contained a request for a Treasury check payable to Ramo-Wooldridge Corporation covering Invoices 1 through 9.

2. It is now requested that a U. S. Treasury check in the amount of \$14,503.22, payable to the Ramo-Wooldridge Corporation, be prepared and delivered to this office as soon as possible. The check should contain a reference to Contract A-101 and Invoices 10 and 11.

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E. R. SAUNDERS

ERS:cmw

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